

Standards, Compliance, and Enforcement Bulletin

March 6-12, 2023

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About the SC&E Bulletin

ACTIVE STANDARDS POSTINGS					
Current and Upcoming Ballots (ballot periods close at 8:00 p.m. Eastern)					
Project	Action	Start Date	End Date		
<u>Standard Processes Manual Revisions to Address SPSEG</u> <u>Recommendations</u>	Initial Ballots and Non-binding Polls	02/24/23	03/6/23		
Project 2022-01 – Reporting ACE and Associated Terms First Posting	Initial Ballots and Non-binding Polls	03/07/23	03/16/23		
NEW Project 2021-07 — Extreme Cold Weather Grid Operations, Preparedness, and Coordination Draft 2	Initial Ballots and Non-binding Polls	04/04/23	04/13/23		
Join Ballot Pools					
Project	Action	Start Date	End Date		
NEW Project 2021-07 — Extreme Cold Weather Grid Operations, Preparedness, and Coordination Draft 2	Join Ballot Pools	02/28/23	03/29/23		



Posted for Comment				
Project	Action	Start Date	End Date	
<u>Standard Processes Manual Revisions to Address SPSEG Recommendations</u>	Comment Period	01/18/23	03/06/23	
Project 2023-01 – EOP-004 IBR Event Reporting SAR	Comment Period	02/07/23	03/08/23	
Project 2022-01 – Reporting ACE and Associated Terms First Posting	Comment Period	01/31/23	03/16/23	
Project 2023-02 – Performance of IBRs SAR	Comment Period	02/22/23	03/23/23	
NEW <u>Project 2021-03 – CIP-002</u> Communications Protocol Converters SAR	Comment Period	03/03/23	03/31/23	
NEW <u>Project 2021-07 – Extreme Cold Weather Grid Operations,</u> <u>Preparedness, and Coordination</u> Draft 2	Comment Period	02/28/23	04/13/23	

Posted for Comment			
Posting	Action	Start Date	End Date
Comment Period Open for Proposed Revisions to the NERC Rules of Procedure:	Proposed Changes to Section	01/18/23	03/06/18
NERC is proposing a series of revisions to Section 300 (Reliability Standards	300 of the Rules of Procedure:		
Development) and Appendix 3A (Standard Processes Manual) to its Rules of	The proposed changes to		
Procedure. The proposed revisions were developed by the Standards Process	Section 300 of the Rules of		
Stakeholder Engagement Group to improve the agility of NERC's standard	Procedure are posted for public		
development processes to address urgent reliability needs with appropriate	comment from January 18, 2023		
agility, while also maintaining reasonable notice and opportunity for public	through March 6, 2023.		
comment, due process, openness, and balance of interests. More information on	Comments must be submitted		
this project is available on the SPSEG Recommendations page .	electronically to		
	ROPcomments@nerc.net.		
NERC requests comments on the proposed revisions to the NERC Rules of			
Procedure. Given the related nature of the changes, the changes to Section 300	Proposed Changes to Appendix		
and Appendix 3A are being posted concurrently. Due to the different procedural	3A, Standard Processes Manual		



requirements for approval, commenters must submit comments on the proposed changes to Section 300 and Appendix 3A separately.

Redlined versions of NERC Rules of Procedure, title(s) of proposed revised ROP section(s) and/or appendices showing the proposed revisions are now available at: NERC Rules of Procedure and Standard Process Stakeholder Engagement Group Recommendations. In addition, the posting includes a separate document that provides a detailed summary of the proposed revisions here.

NERC intends to submit these changes to the NERC Board of Trustees for its consideration in the first half of 2023.

The proposed changes to the Standard Processes Manual are posted for a formal public comment period from January 18, 2023 through March 6, 2023. Members of the Registered Ballot Body can join the ballot pool during the first 30 days of the public comment period; the initial ballot will take place during the last 10 days of the comment period. All comments must be submitted through the NERC Standards Balloting System.

STANDARDS NEWS

There is no additional Standards news to report for this week.

Quick Links

Register in the SBS

Projected Standards Posting Schedule

Project Tracking Spreadsheet

2021–2023 Reliability Standards Development Plan

Quality Review Application

One-Stop Shop (Status, Purpose, Implementation Plans,

FERC Orders, RSAWs)

CIP Standards Efficiency Review

Submit Questions or Feedback



GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW NERC Publishes CMEP and ORCP Annual Report

NERC published a report highlighting key ERO Enterprise Compliance Monitoring and Enforcement Program (CMEP) and Organization Registration and Certification Program (ORCP) activities that occurred in 2022 and provides information and statistics regarding those activities. The <u>2022 CMEP and ORCP Annual Report</u> is available on the Compliance & Enforcement page.

Quick Links

<u>Compliance Monitoring & Enforcement Program One-</u> Stop Shop

ERO Enterprise Program Alignment Process

Consistency Reporting Tool (EthicsPoint)

Risk-Based Registration Initiative

Reliability Standard Audit Worksheets

Enforcement & Mitigation: Enforcement Actions

Align Project

OTHER NEWS

NEW GridSecCon 2023 Call for Abstracts

NERC, the E-ISAC, and the Northeast Power Coordinating Council are requesting abstracts from grid security professionals on physical and cyber security best practices and the challenges faced by the industry to be considered for the upcoming GridSecCon 2023. Submissions for training sessions and breakout sessions are welcome from asset owners and operators in physical or cyber security roles, academic researchers, and industry and government experts. Abstracts should be submitted by March 31 and notifications will be made to those accepted by April 21.

Training sessions (October 17) will be in eight-hour increments; breakout sessions (October 18–19) will be in one-hour increments. Submissions should address one of the four conference tracks:

- Cyber Security
- Physical Security
- Supply Chain
- Special Topics

GridSecCon 2023 will take place in Québec City, Canada, October 17–20, 2023. For more information or assistance, please contact events@eisac.com.



NEW NERC News Posted

NERC's monthly newsletter is now available for <u>February</u>. Highlights in this edition include:

- ERO Executive Spotlight Sara Patrick, President and Chief Executive Officer, MRO
- NERC Headlines and Activities
- NERC Filings
- ERO Enterprise Events

STANDARDS SUBJECT TO FUTURE ENFORCEMENT

Please refer to the U.S. Effective Dates page for the most up-to-date information on effective dates and for more detail on the below.

U.S. Effective Dates for Reliability Standards		
U.S. Effective Date	Standard(s)	
April 1, 2023	EOP-011-2 – Emergency Preparedness and Operations	
	IRO-010-4 – Reliability Coordinator Data Specification and Collection	
	TOP-003-5 – Operational Reliability Data	
July 1, 2023	TPL-001-5.1 – Transmission System Planning Performance Requirements Implementation Plan	
January 1, 2024	CIP-004-7 – Cyber Security – Personnel & Training	
	<u>CIP-011-3 – Cyber Security - Information Protection</u>	
	FAC-001-4 – Facility Interconnection Requirements Implementation Plan	
	FAC-002-4 – Facility Interconnection Studies Implementation Plan	
	TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R7, 7.1–	
	7.3, 7.3.1–7.3.2, 7.4, 7.4.1–7.4.3, 7.5, 7.5.1., R11, 11.1–11.3, 11.3.1–11.3.2, 11.4, 11.4.1–11.4.3, 11.5, and 11.5.1)	
April 1, 2024	FAC-003-5 – Transmission Vegetation Management	
	FAC-011-4 – System Operating Limits Methodology for the Operations Horizon	
	FAC-014-3 – Establish and Communicate System Operating Limits	
	IRO-008-3 – Reliability Coordinator Operational Analyses and Real-time Assessments	
	PRC-023-5 – Transmission Relay Loadability Implementation Plan	
	PRC-002-3 – Disturbance Monitoring and Reporting Requirements Implementation Plan	
	PRC-026-2 – Relay Performance During Stable Power Swings Implementation Plan	
	TOP-001-6 – Transmission Operations	



BOARD OF TRUSTEES AND FERC ACTION

NEW NERC Filings

On March 2, 2023, NERC submitted to FERC a <u>Petition for Approval of Proposed Reliability Standard PRC-023-6</u>. You can find all filings to FERC for 2023 <u>here</u>.

UPCOMING EVENTS

For information about other NERC events, such as meetings and conference calls for other standing committees, subcommittees, task forces, and working groups, please refer to the <u>NERC calendar</u>.

Workshops and Conferences

- Cold Weather Preparedness Small Group Advisory Sessions, March 7, 2023 | Registration Closed
- 2023 Probabilistic Analysis Forum October 10–12, 2023, Salt Lake City, UT | Save the Date
- GridSecCon 2023 October 17–20, 2023 | Save the Date

Webinars

- Cold Weather Preparedness Small Group Advisory Session | General Session Webinar 11:00 a.m.–12:30 p.m. Eastern, March 7, 2023 |
 Register
- NEW Project 2021-07 Extreme Cold Weather Grid Operations, Preparedness, and Coordination Webinar 1:00–2:30 p.m. Eastern, March 14, 2023 | Register

Standing Committee Meetings and Conference Calls

- Reliability and Security Technical Committee Meetings March 21–23, 2023, Clearwater, FL | Register
- Standards Committee Meeting 10:00 a.m.–3:00 p.m. Central, March 22, 2023, Little Rock, AR | Register

Standard Drafting Team Meetings

- Project 2021-02 Modifications to VAR-002 Standard Drafting Team Meeting 9:30–11:30 a.m. Eastern, March 7, 2023 | Register
- Project 2021-07 Extreme Cold Weather Grid Operations, Preparedness, and Coordination Standard Drafting Team Meeting 1:00–2:30 p.m. Eastern, March 9, 2023 | Register



- Project 2021-02 Modifications to VAR-002 Standard Drafting Team Meeting 9:30–11:30 a.m. Eastern, March 10, 2023 | Register
- Project 2021-08 Modifications to FAC-008 Standard Drafting Team Meeting March 13–14, 2023, Atlanta | Register

ABOUT THE STANDARDS, COMPLIANCE, AND ENFORCEMENT BULLETIN

This weekly bulletin compiles a list of standards, compliance, and enforcement projects with actionable deadlines, as well as upcoming events, recently posted resources, other NERC documents posted for comment, and other relevant news and information. Please email Amy Klagholz with feedback on this bulletin. The current bulletin and old bulletins are available under "Program News" on both the Standards home page and the Compliance & Enforcement home page.

REGISTRATION: If you would like to receive this bulletin or be added to a NERC distribution list, you <u>must</u> first register an account in the <u>ERO Portal</u>. Once you have registered your ERO Portal account, authenticated your credentials with DUO, and completed your profile, please submit a ticket through the <u>Help Desk</u> by selecting the "NERC Email Distribution List" option under the Applications menu. In the Description Box, please specify which lists you would like your email address to be added to. If you are unsure of which distribution list you would like to be added to, an excellent starting point is the "<u>Committee</u>" page. You can note the committee abbreviation, which represents the distribution list you would like to join, in the Description Box. If you have other NERC-related or specific Standards projects you're interested in, you may request those as well. If you're interested in general information, please request to be added to the NERC-info distribution list, which covers most NERC announcements. This bulletin is distributed to several lists, including the Standards distribution list (Standards-specific announcements) and the NERC-info distribution list.